

## PACKING PAYMENT VOUCHER REQUEST FORM

51861 0815

Invoice Date  
04/06/1998

APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)

BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100

**\*\*NOTE:** THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED.

REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED.  
IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)  
2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED  
OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
<b>R. SMITH</b>										
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	5	23	120	\$28.00	___ MGR/ _X_ ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 15400538
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	12	37	120	\$28.00	___ MGR/ _X_ ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 15400539
1622	332880	KEY STORES (Handled by S/Rep 162208)	3	16	120	\$28.00	___ MGR/ _X_ ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 15400540
1622	332400	KEYCO (Handled by S/Rep 162208)	12	98	180	\$42.00	___ MGR/ _X_ ACCT	SHIPPED: (Y / N)		Voucher # 15400541
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	14	48	120	\$28.00	_X_ MGR/ ___ ACCT	SHIPPED: (Y / N)		Voucher # 15400542

## PACKING PAYMENT VOUCHER REQUEST FORM

51861 0816

**APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)****BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100**

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154005

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<b>A. ZECCA</b>										
1626	088080	J. A. CALDERON	44	275	330	\$77.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)		Voucher # 15400551
1626	317880	R L JONES & SONS	16	62	120	\$28.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)		Voucher # 552

## PACKING PAYMENT VOUCHER REQUEST FORM

51861 0817

<b>APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)</b>										
<b>BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100</b>										
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<b>DIV</b>	<b>SIS#</b>	<b>ACCOUNT NAME</b>	<b>TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT</b>	<b>TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL</b>	<b>TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)</b>	<b>PACKING PAYMENT (\$14 Per 12M Case)</b>	<b>(X) INDICATES PAYMENT DISTRIBUTION</b>	<b>SHIP DATE TO VAP RETAIL ACCTS: 4/13/98</b>	<b>COMMENTS</b>	<b>VOUCHER # (For ROU Use Only)</b>
<b>S. SCHWALM</b>										<b>Voucher #</b>
1622	375878	McLANE NORTHEAST	584	0	6210	\$1,449.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		<b>Voucher #</b> 553

## PACKING PAYMENT VOUCHER REQUEST FORM

51861 0818

**APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)****BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100**

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<b>D. KEENEY</b>										
1623	441643	STEWARTS	273	2184	2280	\$532.00	X MGR/ ACCT	SHIPPED: (Y / N)		Voucher # 15420554

*Paid*  
*Didn't Ship*

## PACKING PAYMENT VOUCHER REQUEST FORM

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15400

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<b>K. JURGENSEN</b>										
1626	154180	DERIGO SALES	74	656	720	\$168.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 555
1626	154180	DERIGO SALES / WILSON FARMS	102	816	840	\$196.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 557
1626	336660	E.P. KIRST & SONS	70	389	450	\$105.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 558
1626	044880	A.D. BEDELL	17	96	150	\$35.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 559
1626	026040	M. ATTEA	8	58	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 560
1626	081120	BUFFALO TOBACCO PROD	21	101	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 561
1626	476520	OLEAN WHOLESALE	12	91	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 562

## PACKING PAYMENT VOUCHER REQUEST FORM

51861 0820

**APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)****BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100****\*\*NOTE:** THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED.

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<b>J. McLEAN</b>										
1622	094931	MID-VALLEY	35	254	300	\$70.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 563
1622	332520	KEYSTONE	6	40	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 565
1622	442680	MOUNTAIN CANDY (Includes 30 WAM Displays)	64	278	300	\$70.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 568
1622	447000	MUTUAL WHLS	19	88	150	\$35.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 570
1622	761406	KLEIN CANDY	213	2268	2340	\$546.00	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 572

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<b>R. DUSZYNSKI</b>										
1626	649920	TRIPIFOODS	143	0	840	\$196.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 15402523
1626	842166	TOPS (W. FARMS)	0	0	0	\$0.00	HANDLED THROUGH DERIGO			Voucher # —

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<b>R. TANCHYK</b>										
1623	194040	FINKLE	134	578	630	\$147.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 575
1623	611800	STANDARD ROSENBAUM	50	310	360	\$84.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 576
1638	204600	SAM FRANK	6	21	120	\$28.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 577



## PACKING PAYMENT VOUCHER REQUEST FORM

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<b>B. COOK</b>										
1638	091800	CAPITAL CANDY	9	39	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 1540578
1623	315288	DOWLINGS INC.	32	267	360	\$84.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 579
1638	281200	HIBBERT & MCGEE INC	0	0	0	\$0.00	NOT INCLUDED THIS PROMOTION			Voucher # —
1638	023880	ASSOCIATED GROCERS	0	0	0	\$0.00	NOT INCLUDED THIS PROMOTION			Voucher # —
1638	396640	MANCHESTER TOBACCO	0	0	0	\$0.00	NOT INCLUDED THIS PROMOTION			Voucher # —
1638	462720	N.H. TOBACCO	0	0	0	\$0.00	NOT INCLUDED THIS PROMOTION			Voucher # —
1638	648240	TBI CORPORATION	0	0	0	\$0.00	NOT INCLUDED THIS PROMOTION			Voucher # —

## PACKING PAYMENT VOUCHER REQUEST FORM

51861 0824

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<b>S. MacLEOD</b>										
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	7	23	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 581
1623	203290	H. FORTINS (S/REP 162309)	53	372	420	\$98.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 583
1623	509977	H. FORTINS (S/REP 162309)	7	28	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 586
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	31	159	240	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 587
1623	356150	LAVIN (Handled by S/R 162301)	13	64	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)		Voucher # 588
1623	431520	MOHAWK (Handled by S/R 162303)	6	34	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 589
1623	619822	WUSTEFELD (Handled by S/R 162306)	10	35	120	\$28.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 590

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<b>S. SCHWALM</b>										
1622	533288	JONES MCINTOSH INC	76	403	480	\$112.00	X MGR/ ACCT	SHIPPED: (Y / N)		Voucher # 15400591
1622	026300	AUER	48	213	270	\$63.00	X MGR/ ACCT	SHIPPED: (Y / N)		Voucher # 592

## PACKING PAYMENT VOUCHER REQUEST FORM

51861 0826

**APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)****BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100**

**\*\*NOTE:** THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED.

REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED.  
IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)  
2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED  
OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

15400

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
<b>R. NOONAN</b>										
1626	129850	COOK WHSL (Handled by S/Rep 162602)	4	13	120	\$28.00	___MGR/ ___X__ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 593
1626	124920	F. COLUCCI (Handled by S/Rep 162601)	3	12	120	\$28.00	___MGR/ ___X__ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 595
1626	586440	SHOSHO (Handled by S/Rep 162601)	4	16	120	\$28.00	___MGR/ ___X__ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 596
1626	331440	JACOB KERN (Handled by S/Rep 162601)	2	8	120	\$28.00	___MGR/ ___X__ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 597
1626	180000	ELMIRA (Handled by S/Rep 162605)	22	120	180	\$42.00	___MGR/ ___X__ACCT	SHIPPED: (Y / N)		Voucher # 598
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	9	36	120	\$28.00	___MGR/ ___X__ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 599

## PACKING PAYMENT VOUCHER REQUEST FORM

51861 0827

<b>APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)</b>										
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<b>**NOTE:</b> THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED. REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED. IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY.										
VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.										
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		TOTAL VAP ACCTS	2242		20250					